GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department – Implementation of Bill Monitoring System (BMS) for the Finance Department – Release of an amount of **Rs.57,12,500/-** (Rupees fifty seven lakh twelve thousand and five hundred only) to CGG – Orders – Issued.

FINANCE (IT) DEPARTMENT

G.O.RT.No. 2135 Dated: 10-11-2017

Read the following:

1. G.O.Ms.No.13, IT&C Department, dt.24.04.2008.
2. G.O.Ms.No.14, IT&C Department, dt.06.07.2006.
3. Lr.No. 2/CGG/Proj/0033/2011, dt.25.02.2017 of CGG, Hyderabad.
4. G.O.Rt.No.1541, Finance (IT) Department, dt.05.07.2017.

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ORDER:

The Government have decided to implement internal modules development in 'FACTS" application of Works (PAO) for capturing accurate payment targets and releases, (Bill Monitoring System) for Directorate of Works & Accounts.

2. Accordingly, the Centre for Good Governance, Hyderabad was requested to provide necessary software services based on the G.O. first read above.

3. In the reference third read above, the CGG has furnished the following Invoices for Rs.1,12,12,500/- towards web application designed, developed and hosted in CGG Data centre for the period from 2014-15 to 2016-17 and requested to release the amount.

Sl.No	Software Module	Technology Used	Bill raised for the year	Function Points	Effort in Man months	Amount in Rs
1	Bill Monitoring System (BMS)	Microsoft DOTNET Technologies, Oracle	2014-15	74.24	27.54	32,50,000
			2015-16	74.24	27.54	32,50,000
			2016-17	74.24	27.54	32,50,000
					Sub Total	97,50,000
					Service Tax @15%	14,62,500
					Total	**1,12,12,500**

p.t.o.

4. In the reference fourth read above, out of the total amount of Rs.1,12,12,500/- the Government have released an amount of Rs.55,00,000/- (Rupees fifty five lakhs only).

5. Now, Government after careful examination, hereby accord sanction for an amount of **Rs.57,12,500/- (Rupees fifty seven lakh twelve thousand and five hundred only) (i.e.Rs.1,12,12,500 – 55,00,000)** to CGG for design development of BMS application including hosting charges for the period from 2014-15 to 2016-17.

6. The expenditure sanctioned above, shall be debited to "2052-Secretariat General Services – 090-Secretariat – GH(11)-State Development Scheme – SH(32)-Comprehensive Financial Management System – 310/312 Other Grants-in-Aid".

7. The Finance (Claims) Department, is requested to draw and credit the amount supra, through ECS, A/c No.912010061746238, IFSC Code: UTIB0000733, Axis Bank, Plot No.24, Survey Nos.6/1/10, Gacchibowli-500032 in favour of Centre for Good Governance, Hyderabad, under intimation to Finance (IT) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT

To
Finance (Claims) Department.
The Dy.PAO, Secretariat Branch.
Copy to the Director General, CGG, Hyderabad.
The AG, AP.
Copy to the DWA, Ibrahimpatnam.